SINGLE SOURCE AWARD **BID # SS-0550-17**

Subject: Annual Support Services for Single Space Parking Meter Equipment

Department: Public Parking

Description of Purchase:
Recommend approval to increase award to IPS Group, Inc. to provide parking meters that were damaged due to flooding from Hurricane Irma. Total requested increase not to exceed $105,600.00, for a revised total award not-to-exceed $233,609.50.

Funding for this award to be encumbered by account DIPP165-03410 Grant: AFA017, to be executed by purchase order(s).

Single Source Award To: IPS Group, Inc.

Price Justification: N/A

Total Award: $233,609.50 **Requisition**: N/A

Attachments: Memo, Vendor Forms, Previous Award

Certification as to Single Source: Robert Carle, Public Parking Officer, Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

OFFICE OF PUBLIC PARKING

Jacksonville
Where Florida Begins.

October 23, 2017

MEMORANDUM

To: Gregory Pease, Chief, Procurement Division

From: Robert Carle, Parking Officer, Office of Public Parking

Re: Single Source Award BID # SS-0555-17 Increase Request to Include FEMA Repairs – Florida Door Control of Orlando Inc. Annual Support Serviced for Federal APD Parking Control & Revenue systems

The Office of Public Parking requests an increase the annual maximum expenditure to Award # SS-0555-17. The total additional amount requested is $48,427.00. This would increase the annual maximum expenditure to $122,746.29. The reason for this request is to provide gate arm and operating system repairs which occurred due to flooding and water damage caused by Hurricane Irma. The pricing for the repairs was reviewed and determined fair and reasonable.

Funding for this increase will be provided from DIPP165-03410.
GRANT: AFA017 - TROPICAL STORMS / HURRICANES

Your consideration of this recommendation for the respective award would be greatly appreciated.

Attachment: Single Source Award BID # SS-0555-17
Florida Door Control of Orlando Inc. Quotes

231 E. Forsyth St., Room 424 Jacksonville, FL 32202 Phone: 904.630.1399 Fax: 904.630.2901 www.coj.net

221117 - Req#

(2)

Quote

Date 9/27/2017
Sales Quote #170927
Expiration Date 12/27/2017

The Next Generation in Parking

IPS Group, Inc 7737 Kenamar Court San Diego, CA 92121 Phone 858-568-7768 Cell: 479-418-9239 sherry.fountain@ipsgroupinc.com	TO	Mark Scofield Parking Division City of Jacksonville Jacksonville, FL MarkS@coj.net phone: (904) 630-2714

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
SF		Ground	FOB San Diego	3-4 weeks ARO	Net 30	

Qty		Description	Unit Price	Line Total
387	M3 Refurb	M3 Mechanism Assy - Refurbished w/3G modem	$250.00	$96,750.00
387	RFID	RFID Cards	No charge	$0.00
387	FRGT	Shipping	$ 7.50	$2,902.50
			Total	$99,652.50

This is a quotation on the goods and service named per price proposal. Pricing does not include any applicable state or local taxes that are required to be paid by the City currently or in the future.

Quotation prepared by: Sherry Fountain, Director of Regional Sales

To accept this quotation, please sign and return. _____

Purchase Order Number (If Applicable) _____

Thank you for your business!

Quote

Date 10/12/2017
Sales Quote #171012
Expiration Date 1/12/2018

The Next Generation in Parking

IPS Group, Inc
7737 Kenamar Court
San Diego, CA 92121
Phone 858-568-7768
Cell: 479-418-9239
sherry.fountain@ipsgroupinc.com

TO

Nancy Albertson
City of Jacksonville
Operations Manager
231 E. Forsyth St.
Jacksonville, FL 32202
phone: (904) 630-1647
email: NAlbertson@coj.net

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
SF		Ground	FOB San Diego	4-6 weeks ARO		

Qty		Description	Unit Price	Line Total
13	M5-SSPM	Model M5 single space meter mechanism w/dome	$450.00	$5,850.00
13	Warranty	36 month battery warranty	Included at N/C	No Charge
13	Shipping	Shipping to City of Jacksonville	$ 7.50	$ 97.50
			Total	$5,947.50

Quotation prepared by: Sherry Fountain, Director of Regional Sales

This is a quotation on the goods named and service per price proposal.

To accept this quotation, sign here and return: _____

Thank you for your business!

CERTIFICATION REGARDING LOBBYING

The undersigned IPS Group Inc. (Vendor/ Contractor) certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such expenditure or failure.]

The Vendor/Contractor, IPS Group Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Chad P. Randall — Signature of Vendor/Contractor's Authorized Official

CHAD P. RANDALL, COO — Name and Title of Vendor/Contractor's Authorized Official

10/20/2017 — Date

Form 1

Certification Regarding Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Chad P Randall Name	Project Name
Chief Operating Officer Title	Project Number
IPS Group Inc. Firm	23-3028164 Tax ID Number
7737 Kenamar Ct Street Address	142443881 DUNS Number
San Diego, CA 92121 City, State, Zip	

Chad P Randall
Signature

10/20/2017
Date

SINGLE SOURCE AWARD **BID # SS-0550-17**

Subject: Annual Support Services for Single Space Parking Meter Equipment

Department: Public Parking

Description of Purchase: Recommend approval of single source award to IPS Group, Inc. to provide annual maintenance and support for single space parking meters equipment. Period of service is from October 1, 2017 through September 30, 2018. Total estimated expenditure not to exceed $128,009.50.

Funding Source: DIPP412ON -To be encumbered by purchase order utilizing various sub-objects

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Single Source Award To: IPS Group, Inc.

Price Justification: N/A

Total Award: $128,009.50 **Requisition:** N/A

Attachments: Single Source Form, Vendor Letters and Quote

Certification as to Single Source: Robert Carle, Public Parking Officer, Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Hease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eilhart
CHAIRMAN

8/03/17
DATE

ACTION OF AWARDING AUTHORITY **DATE:** 8/03/17

APPROVED **DISAPPROVED**

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007